

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

of Massachuseus		File with:	City or Town Clerk or	Election Commission		
Fill in Reporting Period dates: Beginning Date: Ma	ar 17, 2018	Ending Date:	Apr 17, 2018	A P		
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	₩ 30 day	after election ye	ear-end report	dissolution		
Allison Bleyler McDonald	Allison	McDonald For Amherst S	Schools			
Candidate Full Name (if applicable)		Commi	ittee Name			
School Committee - Amherst	MaryAn	n Grim				
Office Sought and District	-	Name of Com	nmittee Treasurer			
43 Hop Brook Road, Amherst, MA 01002		65 Alpine Drive, Amherst, MA 01002				
Residential Address	_	Committee N	Mailing Address			
Telephone Number (optional):	Telephone	Telephone Number (optional):				
SUMMARY BALANCE INFORMATION:						
Line 1: Ending Balance from previous report			657.16			
Line 2: Total receipts this period (page 3, line 1)	1)		50			
Line 3: Subtotal (line 1 plus line 2)			707.16			
Line 4: Total expenditures this period (page 5, line			205.33			
Line 5: Ending Balance (line 3 minus line 4)			501.83			
Line 6: Total in-kind contributions this period (p	page 6)		0			
Line 7: Total (all) outstanding liabilities (page 7)						
Line 8: Name of bank(s) used: Florence Savings Bank						
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the be activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind finance activity of all persons acting under the authority or on behalf of this committee is Signed under the penalties of perjury:	d contributions a	nd liabilities for this reporting	period and represents th c. 55.			
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 b	box only)					
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the activity, of all persons acting under the authority or on behalf of this committee in a incurred any liabilities nor made any expenditures on my behalf during this reporting	accordance with ng period.	the requirements of M.G.L. c.				
Candidate without Committee OR Candidate with independent activity filing a I certify that I have examined this report including attached schedules and it is, to the finance activity, including contributions, loans, receipts, expenditures, disbursement campaign finance activity of all persons acting under the authority or on behalf of the	the best of my kn nts, in-kind contr	owledge and belief, a true and obtained and ibutions and liabilities for this i	reporting period and rep			
Signed under the penalties of perjury: Date: 4 21/18						

Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date
Mame and Residential AddressAmount
Total Itemized Receipts:Amount
\$0.00Occupation and EmployerTotal Unitemized Receipts:\$0.00

Total Receipts: \$50.00

Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period.

Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50.

Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date Name and Address		Amount Purpose
3/17/2018 Angela Russo		\$94.05 Reimbursement (See R-1)
105 Heatherstone Road		
Amherst, MA 01002		
4/13/2018 Angela Russo		\$26.00 Reimbursement (See R-1)
105 Heatherstone Road		
Amherst, MA 01002		
3/28/2018 Facebook		\$50.00
1601 Willow Road		
Menlo Park, CA 94025		
	Total Itemized Expenditures:	\$170.05
	Total Unitemized Expenditures:	\$35.28
	Total Expenditures:	\$205.33

Schedule R: Reimbursements

 Date
 Reimbursee
 Total Amount

 3/17/2018
 Angela Russo
 \$94.05

 4/13/2018
 Angela Russo
 \$26.00



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: Director Office of Campaign and Political Finance One Ashburton Place Rm. 411 Boston, MA 02108 (617) 979-8300

CPF ID# 16903

Angela Russo

Individual Being Reimbursed

\$94.05

Amount of Reimbursement

McDonald Committee

Committee Name

3/17/2018

Date of Reimbursement

Date Name And Address

3/1/2018 SquareSpace, Inc.

225 Varick Street

New York, NY 10014

Amount Purpose

\$94.05 Web Page Hosting



Form CPF R1: Itemization of Reimbursements Office of Campaign and Political Finance

File with: Director
Office of Campaign and Political Finance
One Ashburton Place Rm. 411
Boston, MA 02108
(617) 979-8300

CPF ID# 16903

Angela Russo McDonald Committee

Individual Being Reimbursed Committee Name

\$26.00

Amount of Reimbursement Date of Reimbursement

Date Name And Address

4/1/2018 SquareSpace, Inc.

225 Varick Street

New York, NY 10014

Amount Purpose

4/13/2018

\$26.00 Web Page Hosting